AEE/YPR/PR/SBR/134/19-20 Dt 30/08/19

No. 1st & Final Bill

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For other Works) Date.....20.....

Division : RRND

Sub Division : YESHWANTHPURA

Bill Received No.....Date.....

Scheduled Docket No.....

Cash Book Voucher No.....Dated.....

Head of Account.....

Name of work : (as per Sanctioned Estimate) PROVIDING OF SOLID WASTE MANAGEMENT IN JALAHALLI WARD NO.16

Name of Contractor and full address SRI. T CHANDAR SHEKAR REDDY

Reference to agreement No EE/RRND/WO.NO/31/2019-20 Date: 20.07.2019

Certified that the measurement were taken by me on 30/8/19 and recorded on Page No. 395509-395511 of measurement Book No. 3956/18-19 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were checked by me on 30/8/19 and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 016-19-000009

If Memorandum of Payment

		AMOUNT Rs. P
1.	Total value of work done or supplies made as per Account with in	.....
2.	Deduct amount to be held in reserve being .....percent Rs.....	.....
3.	Balance	
4.	Deduct Payments	
	a) Amount of Previous Payment as in the Office cash BoxVr. No.....Dated.....S.D.No.....	
	b) Payments.....cost of store or other materials supplied Now Made Recovery of amount Creditable to his / other work Amount paid on this bill by cheque / cash.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.	
7.	Net amount due to or from contractor	
	Unadjustment Items	
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied	

Gross Bill Amt :- 13 63883-00

Add 12% GST :- 1 63666-00

Total Amt :- 1527549-00

IT :- 13640-00

CGST :- 13640-00

SGST :- 13640-00

Total .....

LWF :- 13640-00

CBF :- 1500-00

FSD :- 68194-00

Royalty .....:- 19100-00

Total ded :- 143354-00

Total Amount adjusted .....

Net Amt :- 1384195-00

Contractor's Signature

Received Rs.....in words.....

.....

.....by cash and by adjustment

at Payment as per memorandum.

(In final settlement of demand)

Witnesses:

1.

2.

Dated.....

Paid by me by cheque No.....Dated

Cash Rs.....Dated :.....

Initials of Officer making payment

(For use in the Office)

Admitted Rs. 1527549-00

Cheque Stamp 1384195-00 Thirteen lakhs eighty four Thousand one hundred ninety five only

Signature of Contractor

Adjustment Rs 143354-

Executive Engineer

Case worker

Accounts Superintendent

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AEE/YPR/PR/SBR/134/19-20 Dt 30/08/19

Original / Duplicate / Triplicate

Sl No	Description	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
1	Dismantling of existing structures like culverts, bridges retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. II. By Mechanical Means. A. Cement Concrete Grade M-15 &M-20. MORTH Specification No 202	Cum			6.30	540.00	3,402.00	6.30	3,402.00	
2	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum			4,800.00	244.00	11,71,200.00	4,800.00	11,71,200.00	
3	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6 stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	Cum			33.70	5,200.00	1,75,240.00	33.70	1,75,240.00	
4	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs. with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete aid in layers not exceeding 15 cms. thick, well compacted, For coping. Including cost of all materials, labour. HOM of nachinery, curing complete as per specifications.	Cum			2.39	5,875.00	14,041.25	2.39	14,041.25	
	TOTAL						**13,63,883.25**		**13,63,883.25**	
	Add 12%GST						**1,63,665.99**		**1,63,665.99**	
	TOTAL						**15,27,549.24**		**15,27,549.24**	

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

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ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Statutory Alert:

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